

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED
MAY 14 2004
PUBLIC SERVICE
COMMISSION

In the Matter of:

THE APPLICATION OF BIG SANDY)
RURAL ELECTRIC COOPERATIVE)
CORPORATION, INC. TO AMEND)
IT'S RULES AND REGULATIONS)

CASE NO. 2004-00188

APPLICATION

Big Sandy Rural Electric Cooperative Corporation ("Applicant") hereby informs the Public Service Commission of Kentucky ("The Commission") that:

1. Revision to current filed rules and regulations pages 15 & 16 is requested. The revisions show a proposed "Tampering" regulation (# 34) and an updated Billing Form (# 35), to reflect our current billing statement.
2. Applicant is in the business of distributing electric power to 12,500 consumers in the counties of Johnson, Floyd, Martin, Magoffin, Morgan, Knott, Lawrence and Breathitt.
3. The Address of the Applicant is 504 11th Street, Paintsville, KY 41240.
4. Applicant's most current annual reports are on file with the commission (Sec. 10 (1) (a) 2).
5. Applicant's Articles of Incorporation and any Amendments thereto are on file with the commission (Sec. 10 (1) (a) 3).

Wherefore, Applicant requests that the Commission approve the stated revisions to its existing rules and regulations.

Respectfully Submitted,



Bobby Sexton
President/General Manager

**State of Kentucky
County of Johnson**

**Personally appeared before me the above named Bobby Sexton and signed
the foregoing document.**

This 13th day of May, 2004.

My Commission Expires: 8-28-06



**Notary Public,
State of Kentucky at Large**

FORM FOR FILING RATE SCHEDULES

FOR ALL TERRITORIES SERVED
PSC NO.
ORIGINAL SHEET NO. 15
CANCELLING PSC NO.
ORIGINAL SHEET NO.

**BIG SANDY RURAL ELECTRIC
COOPERATIVE CORPORATION**

31. COLLECTION FEE - \$25.00

When a Cooperative representative calls at a members premises
For the purpose of collecting a delinquent bill, it will be assessed
When:

- The service is terminated.
- Member pays the delinquent bill.
- Member agrees to a payment schedule.

A maximum of one (1) collection fees will be assessed a member
Within a single thirty (30) day period.

**32. RECONNECTION FEE - \$37.50 DURING REGULAR OFFICE HOURS
\$47.50 OUTSIDE REGULAR OFFICE HOURS**

Applicable to services which have been disconnected due to non-
payment. Due and payable at the time of reconnection.

33. LATE PAYMENT PENALTY - 10% OF NET AMOUNT

10% of net amount due will be assessed if member fails to pay the net
amount by the 15th of the month. A penalty may be assessed only once on
any bill for service rendered.

34. TAMPERING

If the meter or other property belonging to the Cooperative is tampered or
interfered with, the customer being supplied through such equipment shall
pay the amount which the Cooperative may estimate is due for service
rendered but not registered on the Cooperative's meter and for such testing,
replacements, and repairs as are necessary, as well as for costs of
inspections, investigation, and protective installation.

DATE OF ISSUE: _____
ISSUED BY: _____

DATE EFFECTIVE: _____
TITLE: President/General Manager

Issued by authority of an Order of the Public Service Commission of Kentucky in Case No. _____
dated _____.

FORM FOR FILING RATE SCHEDULES

FOR ALL TERRITORIES SERVED

PSC NO.

ORIGINAL SHEET NO. 16

CANCELLING PSC NO.

ORIGINAL SHEET NO.

**BIG SANDY RURAL ELECTRIC
COOPERATIVE CORPORATION**

35. BILLING FORM

Actual size of Billing Statement is 8 1/2" x 11"



**BIG SANDY RURAL ELECTRIC
COOPERATIVE CORPORATION**

504 11TH Street
Paintsville, KY 41240
(606) 789-4095

Box 8, Glyn View Plaza
Prestonburg, KY 41653
(606) 886-2987

Office Hours: 7:30 A.M. - 4:00 P.M., Monday - Friday
Closed Saturday



A Touchstone Energy Cooperative

ACCOUNT NUMBER	NAME	RATE	CLASS	TYPE	LOCATION NUMBER	METER NUMBER	
154001		I	II		0 265043	900445283	
SERVICE FROM TO	NO. DAYS	READ TYPE	READING PREVIOUS PRESENT		METER MULTIPLIER	KWH USAGE	CHARGES
03 01 04 04 01 04	31	I	33428	33961	I	603	28.00
0.004392 FUEL COST						603	2.64
CUSTOMER CHARGE							7.00
1 175 WATT LIGHT(S)						70	5.66
SCHOOL TAX							1.30
TOTAL CURRENT BILL DUE 05 15 04							44.60
PREVIOUS AMOUNT DUE							44.08
THANK YOU FOR YOUR PAYMENT 04 07 04							-44.08
TOTAL AMOUNT DUE							44.60
FUEL FACTOR	0.004392						
POWER FACTOR						TOTAL DUE NOW	\$ 44.60
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH DAY	COST PER DAY	DUE DATE	05 15 04	BILL IS DELINQUENT AFTER DUE DATE
CURRENT BILLING PERIOD	31	533	17	1.21			
PREVIOUS BILLING PERIOD	29	498	17	1.28			
SAME PERIOD LAST YEAR	31	486	15	1.09	AFTER DUE DATE PAY		\$ 48.93

Your Electricity Use Over The Last 13 Months

Failure to pay the amount due by the 15th of the month will result in a ten percent (10%) penalty charge.

State sales tax and school tax included when applicable.

Please read meter on the 1st of each month. Failure to read meter for two consecutive months will result in a service charge. Failure to receive bill does not exempt you from payment or late fees.

CODE	TYPE BILL	ABBREVIATIONS
Energy	0 Regular Bill	KWH Kilowatt-Hours
1 Security Lights	1 Estimated	KW DEMAND Kilowatt Demand
2 State Tax	2 Minimum Estimated	(-) Denotes Credit or Overpayment
3 Local Tax	3 Minimum	
4 Fuel Cost Adj	4 Final Bill	
5 Misc		
6 Other Charges	5 Prorated	
7 Contracts Weatherization	6 Prorated Minimum	
8 Memb. and Meter Deposit	7 Budget Plan	
9 Interest	8 Contracts Weatherization	
10 Penalty		
40 General Retirement Credit		

DATE OF ISSUE: _____ DATE EFFECTIVE: _____
 ISSUED BY: _____ TITLE: PRESIDENT/GENERAL MANAGER

Issued by authority of an Order of the Public Service Commission of Kentucky in Case No. _____ dated _____.